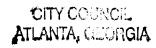
BY FINANCE/EXECUTIVE COMMITTEE OFFICER TO UTILIZE THE U.S. FEDERAL LAW ENFORCEMENT BLOCK GRANT 8. 3P02 575001 X11W02AK9998 LOCAL ACCOUNT AND CENTER NUMBER: CHARGED TO AND PAID FROM FUND AMOUNT NOT TO EXCEED FIFTY FIVE CROWD CONTROL EQUIPMENT ON BEHALF OF EXCESS PROPERTY FOR THE PURCHASE OF GEORGIA DEPARTMENT OF PUBLIC SAFETY DEFENSE AUTHORIZATION ACT WITH THE OF THE FISCAL YEAR 1994 NATIONAL CONTRACT AS OUTLINED IN SECTION 1122 AUTHORIZING THE CHIEF PROCUREMENT ALL CONTRACTED WORK SHALL BE DOLLARS AND EIGHT CENTS \$55,947.08. THOUSAND NINE HUNDRED FORTY SEVEN THE DEPARTMENT OF POLICE, IN AN Date Referred Date Referred Refferred To: Referred To: Referred To: Date Referred REGULAR REPORT REFER COUNCIL **CONSENT REFER** PERSONAL PAPER REFER **ADVERTISE & REFER** 1st ADOPT 2nd READ & REFER (Do Not Write Above This Line) 04- 🖊 -0376 to Honerde O MAR 1 5 200 ADOPTED B Fav, Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. sjde) Chair Referred To Committee Date Confinitive & Committee Members Refer To Refer To Action Action 会学へ Chair Date First Reading Fav, Adv, Hold (see rev. side) Other Fav, Adv, Hold (see rev. side) Other Committee Committee Members Members Refer To Refer To Action Action Date Date Chair Chair ☐ 2nd ☐ Consent FINAL COUNCIL ACTION CERTIFIED ☐ 1st & 2nd Readings Z RC Vote





BY FINANCE/EXECUTIVE COMMITTEE

04 - 2 - 0376

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FROM TRUST FUND EQUIPMENT ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 R.I.C.O FEDERAL.

WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase crowd control equipment to perform their daily operations; and

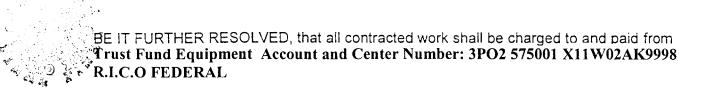
WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and Contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property to purchase crowd control equipment to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase crowd control equipment to perform daily operations for the Department of Police in an amount not to exceed \$55,947.08.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.



A true copy, Rhonda Daughin Johnson Municipal Clerk, CMC

ADOPTED as amended by Council APPROVED by the Mayor

March 15, 2004 March 23, 2004

City of Atlanta

Department of Procurement

REQUISITION

		REQUIS	SITION NUMI	BER	X 1 1 W	4	0 9 8
BUY EN	тттү Р	R O C REQUESTER I.D. 0 6 8	SHI	р-то сс	DDE 0	8	
FAC 3P 02 - 575001 - X 11W 02A K 9 9 8 FUND ACCOUNT CENTER							
	(Comp	any)					
			DA	TE NEED	DED		
LINE	ITEM	DESCRIPTION	QTY	UOM	UNIT		ESTIMATED
#	NUMBER				PRICE		AMOUNT
		Purchase order for				\$	-
1	6808000	Hydration System, Blackhawk BH-6600	500	ea	\$ 24.37		12,185.00
2	6808000	megaphone & siren ABLE2-19155	10	ea	\$ 73.28	\$	732.80
3	6808000	Flex Cut Cutter NIK-Cuffcutter	300	ea	\$ 7.25	\$	2,175.00
4	6808000	Grenade DEF TEC DT-1071	48	ea	\$ 21.18		1,016.64
5	6808000	Grenade DEF TEC DT-1072	48	ea	\$ 18.84	\$	904.3
6	6808000	Grenade DEF TEC DT-1073	12	ea	\$ 18.96	\$	227.5
7	6808000	Grenade DEF TEC DT-1025	48	ea	\$ 31.40	\$	1,507.2
8	6808000	Grenade DEF TEC DT-1026	48	ea	\$ 28.26	\$	1,356.4
9	6808000	Grenade DEF TEC DT-1027	12	ea	\$ 30.23	\$	362.7
10	6808000	Grenade DEF TEC DT-2040	48	ea	\$ 25.57	\$	1,227.3
11	6808000	Fogger DT-5099	100	ea	\$ 31.42		3,142.0
12	6808000	OC canister DT-5746	50	ea	\$ 168.40	\$	8,420.0
						\$	-
						\$	-
		Per attached quote State of GA "1122" program				\$	_

SUGGESTED VENDOR	Georgia Department of Pu	blic Safety		VENDOR NUMBE	R <u>M</u>	10554 01
DEPARTMENT	Atlanta Police Department			BUREAU	Fiscal U	nit
CONTACT PERSON	Janet Anderson	DATE COMPLETED	2/20/2004	PHONE N	UMBER	(404) 853-4359
The undersigned certifies t	that funds are available at the	budget adoption level for all ite	ems.		r	120 /N/

TOTAL

FTAA Operations 5/19/04-5/21/04

AUTHORIZED SIGNATURE

BPRE003-04

DATE

\$

\$

\$ \$ \$

\$ \$ \$ \$

\$ \$ \$ -

_

33,257.08

33257,08

Document Total:

PROGRAM NO. 16601

PROJECT NO. 16601

ORGANIZATION NO. 466-01071

Georgia Department of Public Safety Excess Property

959 East Confederate Avenue, SE Building Atlanta, Georgia 30316

Customer: 000021

Atlanta Police Department 675 Ponce de Leon Aye N.E.

Atlanta, GA 30308

1122 PROCUR	*** 1122 PROCUREMENT QUOTE ***
DOCUMENT NO.	DOCUMENT DATE
2057	02/17/2004
CUSTOMER NO.	PRINT DATE
21	02/17/2004
٠.	

Contact & Phone Number:

Tony Distephano

Phone: (404) 817-6921 Fax: (404) 853-7667

MATCA Sendor Stock No.	item Dekorinkion	Expeded Delivery	W/O	Ą) O	Unit Cost	ltem Total	Item Acceptance (Circle One)
	CVENTAL CVCGGW DIACKHAGIX		EA	500	24.37	12185.00	(ES) NO
355 - 05 - 05 - 05 - 05 - 05 - 05 - 05 -	HYDRASTORM TIDAL WAVE)E
ABL52~19155	MEGAPHONE W/SIREN	/ /	я	10	73.28	732.80	KES/ NO
NTK-CUPECUTTES	CUTTER, FLEX CUFF	1 / 1	EA	300	7.25	2175.00	NO NO
Dg-1.071	GRENADE, DEF TEC #2 CONT. DISCHARGE CW		EA	সু	21.18	1016.64	on /
DE-1072	GRENADE, DEF TEC #2CS CONT. DISCHARGE		EA	8 Ħ	18.34	904.32	XES/ NO
DT-1073	GRENADE, DEF TEC #28 CONT. DISCHARGE	1 1	E.A.	12	18,96	227.52	(YES)! NO
	MHITE SMOKE					1 4	
DT-1025	GRENADE, DEF TEC #4CN TRIPLE CHASER	1 1	त: च	8 7	31.40	1507,20	2
DT-1026	GRENADE, DEF TEC #4CS TRIPLE CHARGER	1 1	. F.S.	8 भ	28.26	1356,48	CES / NO
	SEPARATING				-	1	
DT-1627	GRENADE, DEF TEC #4S GRENADE TRIPLE CHAR	1 1	ត! ដៀ	2	30.23	362.76	(YES) NO
	WHITE SR				į	11	
DT-2040	GRENADE, DEF TEC T-16 OC		ቪላ	8 7	25.57	1227.35	CES INC
	FLAMELESS ABS PLASTIC						
DT-5099	FOGGER, DEF TEC FIRST DEFENSE MK-IX		되) [편]	100	31.42	3142.00	CAES / NO
	10% PEP					: :	
DT-5746	OC CAMISTER, DEF TEC MK46 10%	1 1	A.A.	50	163.40	8420.00	
	VERTICAL						

PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PAYABLE TO: GEORGIA DEPARTMENT OF PUBLIC SAFETY - EXCESS PROPERTY.

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:

Georgia Department of Public Safety - Excess Property 959 Confederate Avenue, SE, Building 10 Att: 1122 Procurement Program Atlanta, GA 30316 Accepted By (Signature/⊤itle)

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act, with the Georgia Department of Public Safety Excess Property, on behalf of the Department of Police, to purchase crowd control equipment in an amount not to exceed fifty five thousand nine hundred forty seven dollars and eight cents (\$55,947.08); All items shall be charged to and paid from fund account and center number: 3P02 575001 X11W02AK9998.

Council Meeting Date: February 23, 2004

Legislation Title: Resolution to acquire crowd control equipment for Police

safety and protection purposes

Requesting Dept.: Department of Police

Contract Type: State of Georgia Contract Number S-LawEnf

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

Bids/Proposals

Received: 1

Bidders/Proponents: Georgia Department of Public Safety Excess Property

\$55,947.08

Justification Statement:

At the present time, the police department does not possess a sufficient inventory of equipment and supplies to support effective "active countermeasures" during a large scale, unlawful, public demonstration or civil disturbance. This assessment is based on the experience of other United States cities and the most recent intelligence information available to the police department.

The potential for property damage, personal injury, civil litigation, and international media attention during this special event is greater than the police department has ever faced in its long history. The police department must prepare for an event in which the rules of engagement represent a new challenge in maintaining public order in the streets of Atlanta. The police department must adapt to this new challenge through special training, new strategies, different tactics, and special equipment.

The equipment will allow for close quarter countermeasures, by a relatively small group of police officers, in a manner that will protect police employees from injury.

Background:

The City of Atlanta is hosting the Free Trade Area of the Americas Conference on May 20 and 21, 2004. Top executives associated with the FTAA will meet with private sector and public sector leaders to discuss the possibility of locating the secretariat in Atlanta. Atlanta is one of nine bid cities.

There is a certainty that a large number of FTAA opponents will converge in Atlanta in an effort to publicly demonstrate against the FTAA initiative. These protesters or demonstrators have appeared at similar meetings where global trade was the main topic.

Certain FTAA opponents will demonstrate in a peaceful manner while others will deliberately act to cause disorder, property damage, and forceful encounters with police personnel. The worst case scenario occurred in Seattle, Washington in 1999 during a meeting of the World Trade Organization. The National Guard was sent into Seattle and several other police departments had to assist the Seattle Police Department.

The Miami area spent over \$16 million on the security preparations to support a similar meeting in November of 2003. In Miami, the police amassed a security force of 2,500 police officers from 40 different agencies.

Fund Account Center: 3P02 575001 X11W02AK9998: \$55947.08

Fiscal Impact/Source of Funds: N/A

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: N/A

Contact Number: N/A

City of Atlanta

Department of Procurement

REQUISITION

			REQUISITION NUMBER X 1 1 1 W 4 1 1 0
BUY ENTITY	PROC	REQUESTER I.D. 0 6 8	SHIP-TO CODE 0 6 8
FAC	3 P 0 2 - FUND (Company)	5 7 5 0 0 1 - ACCOUNT	X 1 1 W 0 2 A K 9 9 9 8 CENTER

DATE NEEDED

		1 · · · · · · · · · · · · · · · · · · ·		IE NEEL			
LINE	ITEM	DESCRIPTION	QTY	UOM		UNIT	STIMATED
#	NUMBER					PRICE	 AMOUNT
		Purchase order for					\$ -
1	6805100	Rifle, FN 303 Less lethal system FN303LES	10	ea	\$	910.00	\$ 9,100.00
2	6805100	Holographic sight EOECH 511.NL-FN	10	ea	\$	299.00	\$ 2,990.00
3	6805100	Washable paint	6	ea	\$	280.00	\$ 1,680.00
4	6805100	OC (box of 50)	6	ea	\$	445.00	\$ 2,670.00
5	6805100	Air bottle	20	ea	\$	230.00	\$ 4,600.00
6	6805100	Fill station adapter	10	ea	\$	165.00	\$ 1,650.00
7							\$ -
8							\$ -
9					<u> </u>		\$ -
10			1				\$ -
11							\$ -
12							\$ -
							\$ -
							\$ _
		Per attached quote State of GA "1122" program			1		\$ -
		FTAA Operations 5/19/04-5/21/04					\$ -
							\$ -
				1			\$ _
				1			\$
				†			\$ -
							\$ -
					 		\$ -
				1	<u> </u>		\$ -
					†		\$ -
			1		1	, .,	\$ -
				Ť.			\$
		TOTAL				\$	22,690.00

SUGGESTED VENDOR	Georgia Department of Public S	Safety		VENDOR NUMBER	M0554 01
DEPARTMENT	Atlanta Police Department			BUREAU	Fiscal Unit
CONTACT PERSON	Janet Anderson	DATE COMPLETED	2/20/2004	PHONE NU	MBER (404) 853-4359
The undersigned certifies that	at funds are available at the bud	get adoption level for all ite	ms.		1 1
AUTHORIZED SIGNATURE	Deputy (hief Oak	nux	DATE	02/20/04
BPRE003-04	V ()	\int			BPRE USE ONLY BUYER ID:

PROJECT NO. 16601



Georgia Department of Public Safety

959 East Confederate Avenue, SE Building Alfanta, Georgia 30316 **Excess Property**

Customer: 000021

675 Ponce de Leon Ave N.E. Atlanta Police Department

30308 Atlanta, GA

*** 1122 PROCUR	*** 1122 PROCUREMENT QUOTE ***
DOCUMENT NO.	DOCUMENT DATE
2071	02/19/2004
CUSTOMER NO.	PRINT DATE 02/19/2004

Confact & Phone Number:

Phone: (404) 817-6921 Tony DiStephano

Fax: (404) 853-7667

		Expected	 		, (Item Acceptance
MFG/Vendor Stock No.		Delivery	Min	ج ا ا	Unit Cost	lem lota	Item Lotal (Cities Offe)
		, ,	ধুন	10	910.00	9100.00	YES / NO
Frocolous	KITLE, EN COO DECO DELIENT CLOIMS	. '	គ្	10	299.00	2990,00	YES / NO
	HOLOGRAPHIC SIGHT, ECECH SILINA-EN		ਜ਼ ਜ਼	Ø	280,00	1690.00	YES / NO
	FALCT, WASHABLE	. '	×	ιc	445.00	2670.00	YES / NO
	OF INTROBESTN CAPSTORN	•		>			
	box contains 150 ea				0		34
	AIR BOTTLE	/ /	K K	50	230.00	00.000#	
	FILL STATION ADAPTER	/ /	핅	10	165.00	1650.00	YES / NO
				Docun	Document Total:	22690.00	

THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO PAYABLE TO: GEORGIA DEPARTMENT OF PUBLIC SAFETY - EXCESS PROPERTY.

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:

Georgia Department of Public Safety - Excess Property Att: 1122 Procurement Program

PROPERTY

959 Confederate Avenue, SE, Building 10

Atlanta, GA 30316

DPS EXCESS

Accepted By (Signature/Title)

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act, with the Georgia Department of Public Safety Excess Property, on behalf of the Department of Police, to purchase crowd control equipment in an amount not to exceed fifty five thousand nine hundred forty seven dollars and eight cents (\$55,947.08); All items shall be charged to and paid from fund account and center number: 3P02 575001 X11W02AK9998.

Council Meeting Date:

February 23, 2004

Legislation Title:

Resolution to acquire crowd control equipment for Police

safety and protection purposes

Requesting Dept.:

Department of Police

Contract Type:

State of Georgia Contract Number S-LawEnf

Source Selection:

N/A

Bids/Proposals Due:

N/A

Invitations Issued:

N/A

Bids/Proposals

Received:

1

Bidders/Proponents:

Georgia Department of Public Safety Excess Property

\$55,947.08

Justification Statement:

At the present time, the police department does not possess a sufficient inventory of equipment and supplies to support effective "active countermeasures" during a large scale, unlawful, public demonstration or civil disturbance. This assessment is based on the experience of other United States cities and the most recent intelligence information available to the police department.

The potential for property damage, personal injury, civil litigation, and international media attention during this special event is greater than the police department has ever faced in its long history. The police department must prepare for an event in which the rules of engagement represent a new challenge in maintaining public order in the streets of Atlanta. The police department must adapt to this new challenge through special training, new strategies, different tactics, and special equipment.

The equipment will allow for close quarter countermeasures, by a relatively small group of police officers, in a manner that will protect police employees from injury.

Background:

The City of Atlanta is hosting the Free Trade Area of the Americas Conference on May 20 and 21, 2004. Top executives associated with the FTAA will meet with private sector and public sector leaders to discuss the possibility of locating the secretariat in Atlanta. Atlanta is one of nine bid cities.

There is a certainty that a large number of FTAA opponents will converge in Atlanta in an effort to publicly demonstrate against the FTAA initiative. These protesters or demonstrators have appeared at similar meetings where global trade was the main topic.

Certain FTAA opponents will demonstrate in a peaceful manner while others will deliberately act to cause disorder, property damage, and forceful encounters with police personnel. The worst case scenario occurred in Seattle, Washington in 1999 during a meeting of the World Trade Organization. The National Guard was sent into Seattle and several other police departments had to assist the Seattle Police Department.

The Miami area spent over \$16 million on the security preparations to support a similar meeting in November of 2003. In Miami, the police amassed a security force of 2,500 police officers from 40 different agencies.

Fund Account Center: 3P02 575001 X11W02AK9998: \$55947.08

Fiscal Impact/Source of Funds: N/A

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: N/A

Contact Number: N/A

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act, with the Georgia Department of Public Safety Excess Property, on behalf of the Department of Police, to purchase crowd control equipment in an amount not to exceed fifty five thousand nine hundred forty seven dollars and eight cents (\$55,947.08); All items shall be charged to and paid from fund account and center number: 3P02 575001 X11W02AK9998.

Council Meeting Date: February 23, 2004

Legislation Title: Resolution to acquire crowd control equipment for Police

safety and protection purposes

Requesting Dept.: Department of Police

Contract Type: State of Georgia Contract Number S-LawEnf

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

Bids/Proposals

Received: 1

Bidders/Proponents: Georgia Department of Public Safety Excess Property

\$55,947.08

Justification Statement:

At the present time, the police department does not possess a sufficient inventory of equipment and supplies to support effective "active countermeasures" during a large scale, unlawful, public demonstration or civil disturbance. This assessment is based on the experience of other United States cities and the most recent intelligence information available to the police department.

The potential for property damage, personal injury, civil litigation, and international media attention during this special event is greater than the police department has ever faced in its long history. The police department must prepare for an event in which the rules of engagement represent a new challenge in maintaining public order in the streets of Atlanta. The police department must adapt to this new challenge through special training, new strategies, different tactics, and special equipment.

The equipment will allow for close quarter countermeasures, by a relatively small group of police officers, in a manner that will protect police employees from injury.

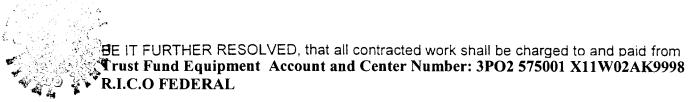
Background:

The City of Atlanta is hosting the Free Trade Area of the Americas Conference on May 20 and 21, 2004. Top executives associated with the FTAA will meet with private sector and public sector leaders to discuss the possibility of locating the secretariat in Atlanta. Atlanta is one of nine bid cities.

There is a certainty that a large number of FTAA opponents will converge in Atlanta in an effort to publicly demonstrate against the FTAA initiative. These protesters or demonstrators have appeared at similar meetings where global trade was the main topic.

Certain FTAA opponents will demonstrate in a peaceful manner while others will deliberately act to cause disorder, property damage, and forceful encounters with police personnel. The worst case scenario occurred in Seattle, Washington in 1999 during a meeting of the World Trade Organization. The National Guard was sent into Seattle and several other police departments had to assist the Seattle Police Department.

The Miami area spent over \$16 million on the security preparations to support a similar meeting in November of 2003. In Miami, the police amassed a security force of 2,500 police officers from 40 different agencies.



AMENDMENT FORM

COMMITTEE: FINANCE AND EXCUTIVE	PAGE NUMBER (S):1
ORDINANCE I.D # (S):	SECTION#: Caption, Best From S Resolved Dis
RESOLUTION I.D # # : 04-R-0376	PARAGRAPH: _FIRST
ANCENTA CENTE	
AMENDMENT: Change from "AUTHORIZING THE CHIEF ITHE U.S FEDERAL CONTRACT AS OUTLI	PROCUREMENT OFFICER TO UTILIZE NED IN SECTION 1122 OF THE FISCAL PLATION ACT WITH THE GEORGIA

Change from "AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURPOSE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 LOCAL LAW ENFORCEMENT BLOCK GRANT 8"

Change to "AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURPOSE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM TRUST FUND, EQUIPMENT ACCOUNT AND CENTER NUMBER 3P02 575001 X11W02AK9998 R.I.C.O FEDERAL ©

DATE: __03/03/2004_____

INITIAL:

OTTY COUNCIL ATLANTA, GEORGIA

A RESOLUTION AS AMENDED BY

BY FINANCE/EXECUTIVE COMMITTEE

04- L -0376

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT CENTS \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9998 R.I.C.O. FEDERAL

WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase crowd control equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and Contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property to purchase crowd control equipment to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase crowd control equipment to perform daily operations for the Department of Police in an amount not to exceed \$55,947.08.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 3P02 575001 X11W02AK9998, R.I.C.O. FEDERAL

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U.S. FEDERAL CONTRACT AS OUTLINED IN SECTION 1122 OF THE FISCAL YEAR 1994 NATIONAL DEFENSE AUTHORIZATION ACT WITH THE GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF CROWD CONTROL EQUIPMENT ON BEHALF OF DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED FIFTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN DOLLARS AND EIGHT \$55,947.08. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 575001 X11W02AK9998 LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

WHEREAS, the City of Atlanta (the "City") Department of Police desires to purchase crowd control equipment to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and Contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property to purchase crowd control equipment to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U.S. Federal Contract as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act with the Georgia Department of Public Safety Excess Property pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase crowd control equipment to perform daily operations for the Department of Police in an amount not to exceed \$55,947.08.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 3P02 575001 X11W02AK9998, Local Law Enforcement Block Grant 8.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREGORY PRIDGEON
Chief Procurement Officer's Signature:	MANMIN
Originating Department: Police	Contact Person: David Chapman x6508
Committee(s) of Purview : Finance/Executive	Council Deadline: February 23, 2004
Committee Meeting Dates(s): March 10 – 11, 2004	Full Council Date: March 15, 2004
CAPTION	
AUTHORIZING THE CHIEF PROCUREMENT OF FEDERAL CONTRACT AS OUTLINED IN SECT YEAR 1994 NATIONAL DEFENSE AUTHOR GEORGIA DEPARTMENT OF PUBLIC SAFETY THE PURCHASE OF CROWD CONTROL EQUIP DEPARTMENT OF POLICE IN AN AMOUNT NOTHOUSAND NINE HUNDRED FORTY SEVEN DO \$55,947.08. ALL CONTRACTED WORK SHALL IFROM FUND ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT EXTRACTED WORK SHALL IN IT WOULD ACCOUNT AND CENTER X11W02AK9998, LOCAL LAW ENFORCEMENT AND CENTER X11W02AK9998 AND CENTER X11W04AK9998 AND CENTER X11W04AK9998 AND CENTER X11W04AK9998 AND CENTE	TION 1122 OF THE FISCAL IZATION ACT WITH THE EXCESS PROPERTY FOR MENT, ON BEHALF OF THE OT TO EXCEED FIFTY FIVE DLLARS AND EIGHT CENTS BE CHARGED TO AND PAID NUMBER: 3P03 575001
FINANCIAL IMPACT (if any)	
Mayor's Staff Only ++++++++++++++++++++++++++++++++++++	+++++++++++++++ +++++++++++++++
Received by Mayor's Office: 2.23.04 (date) (date)	Reviewed by: (in/fials) (date)
Submitted to Council: (date)	
Action by Committee:ApprovedAdvertised	IHeldAmended

____Substitute ____Referred ____Other